
Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2019/627. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) [View outstanding changes](#)

ANNEX I

MODEL DOCUMENT FOR COMMUNICATION WITH THE HOLDING OF PROVENANCE IN ACCORDANCE WITH ARTICLE 39(5)

1. Identification details

1.1. Holding of provenance (owner or manager)

Name/number

Full address

Telephone number

Electronic address if available

1.2. Identification numbers of ... [please specify] or attach list

Total number of animals (by species)

Identification problems (if any)

1.3. Herd/flock/cage identification number (if applicable)

1.4. Animal species

1.5. Reference number of health certificate (if applicable)

2. Ante-mortem findings

2.1. Welfare

Number of animals affected

Type/class/age

Observations

2.2. Animals were delivered dirty

2.3. Clinical findings of disease

Number of animals affected

Type/class/age

Observations

Date of inspection

2.4. Laboratory results⁽¹⁾

3. Post-mortem findings

3.1. Macroscopic findings

Number of animals affected

Type/class/age

Organ or site of animal(s) affected

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Date of slaughter

3.2. Disease (codes may be used⁽²⁾)

Number of animals affected

Type/class/age

Organ or site of the animal(s) affected

Partially or totally condemned carcase (give reason)

Date of slaughter

3.3. Laboratory results⁽³⁾

3.4. Other results

3.5. Welfare findings

4. **Additional information**

5. **Contact details of slaughterhouse (approval number)**

Name

Full address

Telephone number

Electronic address if available

6. **Official veterinarian (print name)**

Signature and stamp

7. **Date**

8. **Number of pages attached to this form:**

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- (1) Microbiological, chemical, serological, etc. (include results as attached).
- (2) The competent authorities may introduce the following codes: code A for OIE-listed diseases; codes B100 and B200 for welfare issues and C100 to C290 for decisions concerning meat. The coding system can, if necessary, include further subdivisions (e.g. C141 for a mild generalised disease, C142 for a more severe disease, etc.). If codes are used, they must be readily available to the food business operator with a suitable explanation of their meaning.
- (3) Microbiological, chemical, serological, etc. (include results as attached).

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Changes and effects yet to be applied to the whole legislation item and associated provisions

- Signature words omitted by [S.I. 2020/1631 reg. 16\(26\)](#)
- Annex 5 Ch. 3 Pt. A words substituted by [S.I. 2020/1631 reg. 16\(28\)\(a\)](#)
- Annex 2 para. 1 substituted by [S.I. 2020/1631 reg. 16\(27\)\(a\)](#)
- Annex 2 para. 3 words substituted by [S.I. 2020/1631 reg. 16\(27\)\(b\)](#)
- Annex 6 Ch. 1 Pt. D words omitted by [S.I. 2020/1631 reg. 16\(29\)\(a\)\(i\)\(aa\)](#)
- Annex 6 Ch. 1 Pt. D words omitted by [S.I. 2020/1631 reg. 16\(29\)\(a\)\(i\)\(bb\)](#)
- Annex 6 Ch. 1 Pt. D words substituted by [S.I. 2020/1631 reg. 16\(29\)\(a\)\(ii\)](#)
- Annex 6 Ch. 2 Pt. A word substituted by [S.I. 2020/1631 reg. 16\(29\)\(b\)\(ii\)](#)
- Annex 6 Ch. 2 Pt. A para. 1(d) word substituted by [S.I. 2020/1631 reg. 16\(29\)\(b\)\(i\)\(bb\)](#)
- Annex 6 Ch. 2 Pt. A para. 1(d) words substituted by [S.I. 2020/1631 reg. 16\(29\)\(b\)\(i\)\(aa\)](#)
- Art. 1(c) word omitted by [S.I. 2020/1631 reg. 16\(2\)](#)
- Art. 2(49)-(51) inserted by [S.I. 2020/1631 reg. 16\(3\)](#)
- Art. 3(3)(b) word omitted by [S.I. 2020/1631 reg. 16\(4\)\(a\)](#)
- Art. 3(3)(b) words substituted by [S.I. 2020/1631 reg. 16\(4\)\(b\)](#)
- Art. 3(3)(b) words substituted by [S.I. 2020/1631 reg. 16\(4\)\(c\)](#)
- Art. 14(1)(b)(ii) words omitted by [S.I. 2020/1631 reg. 16\(8\)\(a\)](#)
- Art. 14(1)(b)(ii) words substituted by [S.I. 2020/1631 reg. 16\(8\)\(b\)](#)
- Art. 18(1)(b) words substituted by [S.I. 2020/1631 reg. 16\(9\)\(a\)](#)
- Art. 18(2)(a) words substituted by [S.I. 2020/1631 reg. 16\(9\)\(b\)](#)
- Art. 30(1)(c) words inserted by [S.I. 2020/1631 reg. 16\(11\)](#)
- Art. 35(1)(c) omitted by [S.I. 2020/1631 reg. 16\(13\)](#)
- Art. 37(1)(c) word omitted by [S.I. 2020/1631 reg. 16\(15\)\(a\)](#)
- Art. 37(1)(c) words omitted by [S.I. 2020/1631 reg. 16\(15\)\(b\)](#)
- Art. 45(e) word omitted by [S.I. 2020/1631 reg. 16\(19\)\(a\)\(i\)](#)
- Art. 45(e) words inserted by [S.I. 2020/1631 reg. 16\(19\)\(a\)\(ii\)](#)
- Art. 45(i) words substituted by [S.I. 2020/1631 reg. 16\(19\)\(b\)](#)
- Art. 45(j) words inserted by [S.I. 2020/1631 reg. 16\(19\)\(c\)\(ii\)](#)
- Art. 45(j) words omitted by [S.I. 2020/1631 reg. 16\(19\)\(c\)\(i\)](#)
- Art. 45(n) words substituted by [S.I. 2020/1631 reg. 16\(19\)\(d\)](#)
- Art. 71(b) word omitted by [S.I. 2020/1631 reg. 16\(24\)\(b\)](#)
- Art. 71(b) words substituted by [S.I. 2020/1631 reg. 16\(24\)\(a\)](#)